

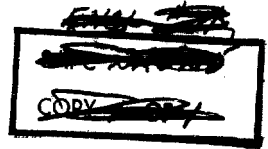
PURCHASE ORDER CONTINUATION SHEET

EXHIBIT "A"

STATEMENT OF WORK

1. Seller is to furnish such qualified Engineering and Drafting Personnel as The Ramo-Wooldridge Corporation may direct.
2. Upon Buyer's request, Seller is to furnish drafting tables, lights, drafting machines, and roll vellums. Buyer will furnish decal vellums and standard stationery supplies necessary to accomplish the task.
3. All charges are based on a normal work week of 40 hours.
4. Applicable hourly rates are:  
Checker - Design or Layout Draftsman \$4.75  
Detail Draftsman 4.20
5. Weekly progress reports showing category of Personnel furnished and respective hours expended against the Purchase Order will be submitted by prepaid mail addressed to the following:  
Original Copy - Attention: [REDACTED]  
The Ramo-Wooldridge Corp.  
Communications Division  
P. O. Box 45444, Airport Station  
Los Angeles 45, California  
STATINTL  
Second Copy - Attention: [REDACTED]  
The Ramo-Wooldridge Corp.  
Communications Division  
P. O. Box 45444, Airport Station  
Los Angeles 45, California  
STATINTL  
Third Copy - Attention: [REDACTED]  
The Ramo-Wooldridge Corp.  
Communications Division  
P. O. Box 45444, Airport Station  
Los Angeles 45, California  
STATINTL
6. Personnel are to be supplied as requested by [REDACTED] as required.

STATINTL



CONFIDENTIAL INFORMATION REPORT

EXHIBIT "B"

TERMS AND CONDITIONS

1. Payments under this Purchase Order will be made weekly or monthly at the sellers option. Invoices will be addressed to:

The Reno-Woodridge Corporation  
Communications Division  
Accounts Payable Section  
P. O. Box 45444, Airport Station  
Los Angeles 45, California

2. Invoices will contain names of personnel furnished and total number of hours worked for the period covered by the invoice.
3. The work called for under this Purchase Order shall be performed by personnel of the Seller qualified technically or otherwise to perform the same.
4. Direct Labor - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in, this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller.
5. Records - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job time cards (preferably signed by the workers), and be evidence of actual payment either through payroll records or cancelled checks. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.
6. Inspection and Audit - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.

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